



Payment Report
FY2006-07
October Payment

*****Final*****

47

SILVER BOW COUNTY

0840 Butte Elem

District ANB: EL: 3,161 HS: 0

Located ANB: 3,161

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	6,555,304.20	1,966,591.26	4,588,712.94	655,530.42
This Month's Payment - sent to Silver Bow County				655,530.42
Quality Educator (01-3111)				
* ENTITLEMENT	468,396.00	140,318.80	328,077.20	46,839.60
This Month's Payment - sent to Silver Bow County				46,839.60
At Risk Student (01-3112)				
ENTITLEMENT	133,251.14	39,975.33	93,275.81	13,325.11
This Month's Payment - sent to Silver Bow County				13,325.11
Indian Education for All (01-3113)				
ENTITLEMENT	64,484.40	19,345.32	45,139.08	6,448.44
This Month's Payment - sent to Silver Bow County				6,448.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	37,200.00	11,160.00	26,040.00	3,720.00
This Month's Payment - sent to Silver Bow County				3,720.00
Special Education (01-3115)				
ENTITLEMENT	743,580.78	223,074.24	520,506.54	74,358.08
This Month's Payment - sent to Silver Bow County				74,358.08

* Entitlement has been recalculated

Office of Public Instruction

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47		SILVER BOW COUNTY			
0840 Butte Elem		District ANB: EL: 3,161 HS: 0			
		Located ANB: 3,161			
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					800,221.65
0842 Ramsay Elem		District ANB: EL: 130 HS: 0			
		Located ANB: 130			
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		308,924.23	92,677.26	216,246.97	30,892.42
This Month's Payment - sent to Silver Bow County					30,892.42
Quality Educator (01-3111)					
ENTITLEMENT		27,004.00	8,101.20	18,902.80	2,700.40
This Month's Payment - sent to Silver Bow County					2,700.40
At Risk Student (01-3112)					
ENTITLEMENT		5,634.88	1,690.47	3,944.41	563.49
This Month's Payment - sent to Silver Bow County					563.49
Indian Education for All (01-3113)					
ENTITLEMENT		2,652.00	795.60	1,856.40	265.20
This Month's Payment - sent to Silver Bow County					265.20

* Entitlement has been recalculated

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SILVER BOW COUNTY

0842 Ramsay Elem

District ANB: EL: 130 HS: 0

Located ANB: 130

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	120.00	280.00	40.00
This Month's Payment - sent to Silver Bow County				40.00
Special Education (01-3115)				
ENTITLEMENT	27,427.10	8,228.13	19,198.97	2,742.71
This Month's Payment - sent to Silver Bow County				2,742.71
This Month's Payment for District				37,204.22

0843 Divide Elem

District ANB: EL: 13 HS: 0

Located ANB: 13

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	35,147.79	10,544.34	24,603.45	3,514.78
This Month's Payment - sent to Silver Bow County				3,514.78
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	1,200.00	2,800.00	400.00
This Month's Payment - sent to Silver Bow County				400.00

* Entitlement has been recalculated

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47 SILVER BOW COUNTY				
0843 Divide Elem		District ANB: EL: 13 HS: 0		
		Located ANB: 13		
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	265.20	79.56	185.64	26.52
This Month's Payment - sent to Silver Bow County				26.52
Special Education (01-3115)				
ENTITLEMENT	1,433.20	429.96	1,003.24	143.32
This Month's Payment - sent to Silver Bow County				143.32
This Month's Payment for District				4,084.62
<hr/>				
0844 Melrose Elem		District ANB: EL: 15 HS: 0		
		Located ANB: 15		
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	39,129.04	11,738.70	27,390.34	3,912.90
This Month's Payment - sent to Silver Bow County				3,912.90
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	1,200.00	2,800.00	400.00
This Month's Payment - sent to Silver Bow County				400.00

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SILVER BOW COUNTY

0844 Melrose Elem

District ANB: EL: 15 HS: 0

Located ANB: 15

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	306.00	91.80	214.20	30.60
This Month's Payment - sent to Silver Bow County				30.60
Special Education (01-3115)				
ENTITLEMENT	1,863.16	558.96	1,304.20	186.32
This Month's Payment - sent to Silver Bow County				186.32
This Month's Payment for District				4,529.82

1212 Butte H S

District ANB: EL: 0 HS: 1,569

Located ANB: 1,569

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	3,894,603.50	1,168,381.05	2,726,222.45	389,460.35
This Month's Payment - sent to Silver Bow County				389,460.35
Quality Educator (01-3111)				
ENTITLEMENT	225,754.00	67,726.20	158,027.80	22,575.40
This Month's Payment - sent to Silver Bow County				22,575.40

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SILVER BOW COUNTY

1212 Butte H S

District ANB: EL: 0 HS: 1,569

Located ANB: 1,569

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	32,447.43	9,734.22	22,713.21	3,244.74
This Month's Payment - sent to Silver Bow County				3,244.74
Indian Education for All (01-3113)				
ENTITLEMENT	32,007.60	9,602.28	22,405.32	3,200.76
This Month's Payment - sent to Silver Bow County				3,200.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	16,800.00	5,040.00	11,760.00	1,680.00
This Month's Payment - sent to Silver Bow County				1,680.00
Special Education (01-3115)				
ENTITLEMENT	358,629.47	107,588.85	251,040.62	35,862.95
This Month's Payment - sent to Silver Bow County				35,862.95
This Month's Payment for District				456,024.20

* Entitlement has been recalculated

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